



**ఆంధ్రప్రదేశ్ రాజ పత్రము**  
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**PART II - MISCELLANEOUS NOTIFICATIONSN OF INTEREST TO THE PUBLIC**

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**NOTIFICATIONS BY HEADS OF DEPARTMENTS Etc.,**

**DEPUTY REGISTRAR OF COOPERATIVE SOCIETIES,  
VIJAYAWADA**

FINAL CLOSURE AND CANCELLATION OF THE REGISTRATION OF THE  
ARCHAEOLOGY AND MUSEUM EMPLOYEES COOPERATIVE CREDIT SOCIETY  
Ltd., No.G.2965, VIJAYAWADA, KRISHNA DISTRICT.

Read:- 1) Proceedings Rc.No.222/2015/B, dt: 03.02.2015 of the Deputy Registrar of Cooperative Societies, Vijayawada.

2) Final Closure proposals dt: 09.12.2016 from Sri JVS Subba Raju, Assistant Registrar, O/o. Sub Divisional Cooperative Officer, Vijayawada.

**Rc.No.222/2015/B,-** Whereas the affairs of the Archaeology and Museum Employees Cooperative Credit Society Ltd., No.G.2965, Vijayawada was ordered to windup under Section 64(1) of the Andhra Pradesh Cooperative Societies Act 1964 and Sri JVS Subba Raju, Assistant Registrar, O/o. Sub Divisional Cooperative Officer, Vijayawada was appointed as Liquidator Under Section 65(1) of the Act vide proceedings 1<sup>st</sup> read above.

Whereas the Liquidator of the Archaeology and Museum Employees Cooperative Credit Society Ltd., No.G.2965, Vijayawada, Krishna District in his report 2<sup>nd</sup> read above stated that he has taken all steps to ascertain the information on the whereabouts of the office bearers as well as the members of the society and efforts were made to secure the records But not traced out any information so far.

Whereas the Liquidator informed that he had requested the President of the Archaeology and Museum Employees Cooperative Credit Society Ltd., No.G.2965, Vijayawada to handover the records of the society to the liquidator as the society was ordered for winding up. The records were handed over to him by the President of the society and list is enclosed along with the liquidator's report.

The Liquidator submitted that he had issued notice U/s 65(D) Rule 51(b) of the Andhra Pradesh Cooperative Societies Act, 1964, calling for objections and claims against the society on or before 31.08.2015 and the same notice was served to the President and other members of the managing committee and also affixed on the notice board of the society and other offices.

He further submitted that he had secured the Audit Report of the society for the year 2014-15 from the records of the District cooperative Audit Officer, Vijayawada and had prepared the list of share holders i.e., members and thrift deposit holders and other receivables and payables which are pending for payment or receipt on the basis of FAR of 2014-15 and also records of the society at the time of liquidation.

He stated that the President handed over the records to him on 31.03.2016 and the President along with other members had requested to refund the Share Capital, Thrift Deposits and other items pending for receipt by them from the society.

He submitted that the General Body notice was issued on 09.09.2016 by fixing the date for general body meeting on 30.09.2016 at the office of the society, Vijayawada and a copy of the notice was affixed on the notice board of the society and Divisional Cooperative Office, Vijayawada. He submitted that the Final Audit for the year 2015-16 also completed and further he had prepared receipts, payments and the proforma balance sheet disclosing he liabilities and assets and requested the District Cooperative Audit Officer, Vijayawada to take action for conduct of Audit of the society for the period from 01.04.2016 to 30.09.2016.

<b>BALANCE SHEET AS ON 31.03.2016</b>					
<b>Sl.No</b>	<b>Liabilities to be discharged</b>	<b>Amount</b>	<b>Sl.No</b>	<b>Assets</b>	<b>Amount</b>
1	Members share capital	4900.00	1	Cash on hand	0
2	Members thrift deposit	1200.00	2	KDCCB C/A	500.00
3	Members Thrift Fund	75.00	3	KDCCB SB A/c 5063	21953.82
4	Prov. On due to	5000.00	4	SC in KDCCB	41500.00
5	Reserve fund	20241.70	5	KDCCB RF	10784.16
6	Dividend	3620.00	6	Adj. heads due to	5000.00
7	Gift Articles	20010.45			
8	Undisbursed Profit	22123.24			
9	Adj. heads due by	2800.00			
10	CEF- Union	255.81			
11	CEF- members	12.00			
12	CEF- Staff	4.00		Diff. A&L	504.22
	<b>Total</b>	<b>80242.00</b>		<b>Total</b>	<b>80242.00</b>

**Assets Realized:**

1. Cash on hand: No cash balance as on hand on the date of handed over the records i.e., 31.03.2016. Hence realization of cash does not arise.
2. KDCCB SB A/c 5063: The entire amount was drawn from the SB A/c and transferred to liquidators SB A/c. Hence this is realized.
3. KDCCB Reserve Fund: The entire amount was drawn and transferred to liquidator's SB A/c. Hence this is realized.
4. KDCCB Share Capital: The entire amount was drawn and transferred to liquidators SB A/c. Hence this is realized.

**Assets not realized:**

1. KDCCB Current A/c: The entire amount was not available in bank. Hence the current A/c was taken in loss A/c. Hence this is dropped.
2. Adjusting heads due to: No details about adjusting heads due to Rs. 5000/- are available either in the Audit Report or records of the society. It cannot be realized. Hence amount of Rs.5000/- is written off. Assets which were not recovered and treated as a loss A/c. hence this is dropped.

**Particulars of Assets realized and not realized:**

SL NO.	Particulars	Amount as on 31.03.2016	Date of realization	Value realized	Not realized
1.	Cash on hand	0.00			
2.	KDCCB SB A/c No. 5063	21953.82	21.04.2016	21953.82	
3.	KDCCB Cr A/c NO.	500.00			500.00
4.	KDCCB RF	10784.16	21.04.2016	10784.16	
5.	KDCCB SC	41500.00	21.04.2016	41500.00	
6.	Adj. heads due to	5000.00			5000.00
7.	Previous loss	504.22			504.22
		80242.20		52284.16	5504.22

**LIABILITIES DISCHARGES**

Sl.No	Particulars	Amount	Description
1	Members share capital	2100.00	Paid to the members
2	Members thrift deposit	500.00	Paid to the Deposit holders
3	Adj. heads by	2800.00	Paid to the concerned (President)
4	CEF union	250	Paid to union
	<b>Total</b>	<b>5650.00</b>	

## Liabilities not Discharged :

Sl No.	Liabilities discharged not	Amount	Remarks
1.	Members SC	2800.00	15 Members address are not available and not claimed. Hence this item is dropped.
2.	Members TD	700.00	
3.	Members Thrift fund	75.00	
4.	Prov. On due to	5000.00	The amount were appropriated out of profits and there is no need to pay any individuals. Hence this item is dropped
5.	Reserve Fund	20241.70	
6.	Dividend	3620.00	
7.	Gift Articles	20010.45	
8.	Undisbursed Profit	22123.24	
9.	Adjusting Heads by	0.00	
10.	CEF-members	12.00	
11.	CEF-staff	4.00	
12.	CEF-Union	5.81	
	<b>Total</b>	<b>74592.20</b>	

Liabilities which are not discharged and taken into a profit item into the Profit and loss account and dropped.

A statement showing the details of the assets realized and liabilities discharged is submitted below:

Particulars of liabilities discharge and not discharged:

Sl No.	Particulars	Amount as on 20.05.2015	Discharged	Not discharged
	Members SC	4900	2100	2800
	Members TD	1200	500	700
	Members Thrift fund	75	0	75
	Prov. On due to	5000	0	5000
	Reserve Fund	20241.70	0	20241.70
	Dividend	3620	0	3620
	Gift Articles	20010.45	0	20010.45
	Undisbursed Profit	22123.24	0	22123.24
	Adjusting Heads by	2800	2800	0
	CEF-union	255.81	250	5.81
	CEF-members	12	0	12
	CEF-staff	4	0	4
	<b>Total</b>	<b>80242.20</b>	<b>5650</b>	<b>74592.20</b>

The Liquidator submitted that the society was registered on 2.12.1993 and started on 10.01.1994 and further the society not pendency not having any inquiry or petitions. He stated that most of the employees are retired and reduced membership and present managing committee has requested to wind up the society due to minimum members are not available in the society.

The amount of Rs.76,471.98 is realized from the assets including interest of SB and RF and transfer to the liquidator's SB account and an amount of Rs.5650/- was paid in connection with discharges of liabilities.

The receipts and payments for the period of Liquidator are mentioned hereunder:

**Receipts and payments for the period from 01.04.2016 to 30.09.2016**

Sl No.	Particulars	Receipts	Payments
1.	Members Share capital		4900.00
2	Members TD		1200
3	Members Thrift Deposit		75
4	KDCCB Current A/c	500	
5	KDCCB SB A/c No. 5063	76471.98	54518.16

6	Miscellaneous Income	1734.00	
7	Sundry Creditors "Due by"	0	2800
8	Sundry Debtors "Due to"	5000.00	0
9	Establishment and Contingent		9821.98
10	CEF AP Coop.Union		255.81
11	CEF Members Education fund		12
12	CEF Staff Education fund		
13	RF in KDCCB	10784.16	4
14	KDCCB Share Capital	41500.00	
	Profit allocation		
15	Reserve Fund		20241.70
16	Dividend		3620
17	UDP		22123.24
18	Gift Articles		20010.45
19	Assets Discharged		66000
20	Liabilities Discharged	69592.20	
	<b>Total</b>	<b>205582.34</b>	<b>205582.34</b>
	OB/ CB	0	0
	<b>Grand Total</b>	<b>205582.34</b>	<b>205582.34</b>

PROFIT & LOSS ACCOUNT FOR THE period 1.4.16 to 30.9.16					
Sl.No	Loss	Amount	Sl.No	Profit	Amount
1	Int. paid on borrow	121391.00	1	Int. on loans	0.00
	Int. paid on Deposits	0		Int. received on deposits	0
	Add . Interst due (+)	0		Add . Interst due A	0
	Total	0		Total	0
	(-) last year due	0		(-) last year due	0
	<b>Total</b>	<b>0</b>		<b>Total</b>	<b>0</b>
2	Est contingent charges	9821.28		Misc. Income	1734
	Last year loss	504.22	2	Prov realized Due to int. last year	5000
	<b>Assets discharged/ released transferred to Loss A/c (Statement enclosed)</b>	66000.000		<b>Liabilities discharged/ released transferred to Profit A/c (Statement enclosed)</b>	69592.20
	Total	<b>76326.20</b>			
	Net loss/Profit 30.09.2016	0			
	<b>Grand Total</b>	<b>76326.20</b>		<b>Grand Total</b>	<b>76326.20</b>

Sl.No	Liabilities	As on 30.9.16	As on 31.03.16
1	Members share capital	0	4900
2	Members thrift deposit	0	1200
3	Members Thrift Fund	0	75

4	Provision for due to Items	0	5000
5	<b>Profit Allocation</b>	0	
	Reserve Fund	0	20241.70
	Dividend	0	3620
	Gift Articles	0	20010.45
	Undisbursed Profit	0	2212.24
6	<b>Cooperative Education Fund</b>	0	0
	AP Coop. Union, Hyd	0	255.81
	Members Education	0	12.00
	Satff Education	0	4
	Adj. Heads due by	0	2800.00
	TOTAL	0	80242.20
	Net Profit/ Loss as on 30.9.16	0	504.22
	Grand Total	0	79737.98

Sl No.	Assets	As on 30.9.16	As on 31.3.16
	Cash on hand	0	0
	KDCCB SB A/c no. 5063	0	21953.82
	KDCCB Cr A.c No.	0	500
	Reserve Fund	0	10784.16
	SC in KDCCB	0	1500
	Adj. heads Due to	0	5000
	Grand Total	0	79737.98

Particulars of Adjusting heads "due to" as on 30.09.2016

Sl No.	Particulars	OB	Paid	Received	Balance	Provision
1.	President Advance	5000.00		5000.00	0	0
2.					0	0
	Total	5000.00	0	5000.00	0	0

Particulars of Adjusting heads "Due by" as on 30.09.2016

Sl No.	Particulars	OB	Receipt	Refund	Balance
1.	Presidnet Advance	2800		2800	
	Total	2800	0	2800	0

Sl No.	Miscellaneous Income	Amount
1.	Int. received	385.00
2.	Int. received	1349.00
	Total	1734.00

Sl NO.	Establishment and contingency charges	Amount
1.	Bank Charges	471.98
2.	Liquidation cost as per challan No. 59985, dt: 27.9.16	5200
3.	Rubber stamp	500
4.	Scripter Charges	1000
5.	Typing and Xerox	500
6.	GB expenses	400
7.	Trunk box	1750
	<b>Total</b>	<b>9821.98</b>



SI No.	Liabilities discharged/ released transferred to Profit A/c	Amount
1.	Members Share Capital (Not available KYC)	2800
A	5 100 P.LakshmiKantham	
B	6 300 M.Kotiah	
C	14 300 M.Sudha	
D	18 100 T.Renukamma	
E	20 100 P.Nageswara Rao	
F	21 100 M.Venkateswara Rao	
G	22 100 G.Ananda Rao	
H	23 100 M.Suba Rao	
I	24 300 Y.Mariyamma	
J	25 300 R.Venkateswarlu	
K	29 100 B.Koteswara Raju	
L	32 300 P.Venkata Narasamm	
M	33 300 V.Mariyanna	
N	34 300R.Nirmala Rao	
2	Members TD (Details not available KYC)	700.00
a	12 200 Budimi Lakshmi	
b	34 500 R.Nirmla Rao	
3	Members Thrift Fund (Details not available KYC)	75
	3 25 G.Sreenivasa Rao	
	12 25 Budimi Lkshmi	
	34 25 R.Nirmala Rao	
4	CEF Union	5.81
5	CEF members Education Fund	12
6	CEF Staff Education Fund	4
7	Reserve Fund liabilities non payable	20241.70
8	Dividend liabilities not payable	3620.00
9	Gift articles liabilities non payable	20010.45
10	UDP liabilities non payable	22123.24
	Total	69592.20

SI No.	Assets discharged/ released transferred to loss A/c	Amount
1	Due to items Non Recoverable details not available	5000
2	DLF (DR Liquidation Fund in KDCCB)	61000
	TOTAL	66000

The Liquidator further submitted that amount relating to realization of assets was transferred to the Liquidator SB A/c in KDCCB, Vijayawada which comes to a total of Rs. 76,471.98. He also submitted that out of funds available liabilities discharged to the members towards Share Capital and Thrift Deposits and other liquidation expenses. Further liquidation cost of Rs. 5200/- was remitted in Challan no. 59985, dt: 27.9.16 at DTO, Vijayawada (WEST) to the Government. After discharging the liabilities, an amount of Rs. 61000/- is available was remitted in DR Liquidation SB A/c No. 16712 on 26.09.2016.

The Liquidator submitted that after realization of assets and discharging the liabilities, he had issued a notice to convene a general body meeting by fixing the date on 9.9.16 at 10.00 AM at the seat of the society. Accordingly general body meeting was convened on 30.9.16 at 5.00 PM and passed resolution accepting proforma balance sheet upto the date of final closure and also requested the Deputy Registrar Of cooperative Societies, Vijayawada to close the affairs of the society and take action for cancellation of registration of the society.

The liquidator recommended for final closure of affairs of the Archaeology and Museum Employees Cooperative Credit Society Ltd., No.G.2965, Vijayawada, Krishna District and cancellation of its registration .

In the circumstances explained, I the Deputy Registrar of Cooperative Societies, Vijayawada by virtue of the powers conferred on me Under Section 68 of the Andhra Pradesh Cooperative Societies Act, 1964 read with G.O.Ms.No.34, Agrl. & Coopn (Coop.IV), dated: 16/01/1987 hereby cancel the registration of the Archaeology and Museum Employees Cooperative Credit Society Ltd., No.G.2965, Vijayawada. The above said society shall therefore cease to exist as corporate body from the date of issue of this order.

**P.R.V. RAMANA REDDY,**

*Deputy Registrar of Cooperative Societies,  
Vijayawada.*

Dt: 10-04-2017.

**FINAL CLOSURE AND CANCELLATION OF THE REGISTRATION OF THE Sri VIJAYA DURGA VADDRA LABOUR CONTRACT COOPERATIVE SOCIETY Ltd., No.G.3095, KOTHUR TADEPALLI VILLAGE VIJAYAWADA RURAL MANDAL.**

- Read:- 1. Procs.Rc.No.307/2008/CI, Dt. 1.8.2016 of the Deputy Registrar of Coop. Societies, Vijayawada.  
2. Final Closure proposals of the Sri Vijaya Durga Vaddra Labour Contract Cooperative Society Ltd., No.G.3095, Kothur Tadepalli Village, Vijayawada Rural Mandal received from the Liquidator dt.15.2.2017.  
3. G.O.Ms.No.34, F&A (Coop.IV) Dept, Dated: 18-1-1989.

**Rc.No.307/2008/C1,-** Whereas the affairs of the Sri Vijaya Durga Vaddra Labour Contract Cooperative Society Ltd., No.G.3095, Kothur Tadepalli Village Vijayawada Rural Mandal was ordered to wound up under Section 64(2) of the Andhra Pradesh Cooperative Societies Act 1964 and sri M.Rama Krishna, Asst. Registrar, office of the Divisional Cooperative Officer, Vijayawada was appointed as Liquidator Under Section 65(1) of the APCS Act 1964 vide proceedings 1<sup>st</sup> read above.

Whereas the Liquidator of the Sri Vijaya Durga Vaddra Labour Contract Cooperative Society Ltd., No.G.3095, Kothur Tadepalli Village, Vijayawada Rural Mandal in his report 2<sup>nd</sup> read above stated that the society is not working for several years and the audit of the society was last conducted on 2005.

Hence he is recommended to close the affairs of the Sri Vijaya Durga Vaddra Labour Contract Cooperative Society Ltd., No.G.3095, Kothur Tadepalli Village, Vijayawada Rural Mandal by cancelling of Registration under the provisions of Section 68 of A.P.C.S. Act, 1964 and to issue necessary orders on final closure of and cancellation of the Registration of the said society.

The Liquidator has submitted that the question of realization of other Assets and discharge of liabilities doesn't arise in the absence of records and final audit report. Further, he has requested to take action for final closure of Sri Vijaya Durga Vaddra Labour Contract Cooperative Society Ltd., No.G.3095, Kothur Tadepalli Village, Vijayawada Rural Mandal and to cancel the registration of the society.

In view of the circumstances explained above, 1, the Deputy Registrar of Cooperative Societies, Vijayawada by virtue of the powers conferred in me as per the G.O.3<sup>rd</sup> read under Section.68 of the Andhra Pradesh Cooperative Societies Act,1964 is hereby cancelled the registration of Sri Vijaya Durga Vaddra Labour Contract Cooperative Society Ltd., No.G.3095, Kothur Tadepalli Village, Vijayawada Rural Mandal. The above said society shall therefore ceased to exist as corporate body from the date of issue of this orders.

**P.R.V. RAMANA REDDY,**

*Deputy Registrar of Cooperative Societies,  
Vijayawada.*

Dt: 23-03-2017.



Sri VIJAYA DURGA VADDRA LABOUR CONTRACT COOPERATIVE SOCIETY Ltd.,  
No.G.3095, KOTHUR TADEPALLI VILLAGE, VIJAYAWADA RURAL MANDAL

Read:- I. Procs.RcNo.307/2008/CI, Dt. 1.8.2016 of the Deputy Registrar of Coop. Societies, Vijayawada.

2. Periodical Inspection report received from Sri M.Rama Krishna, Asst.Registrar, dt.15.2.2017.

**Rc.No.307/2008/C1,-** Whereas in the reference 1<sup>st</sup> read above the Divisional Cooperative Officer, Vijayawada has ordered to conduct the Periodical inspection for the year of 2015-16 of the **Sri Vijaya Durga Vaddra Labour Contract Cooperative Society Ltd., No.G.3095, Kothur Tadepalli Village, Vijayawada Rural Mandal.**

Whereas in the reference 2<sup>nd</sup> read above Sri M.Rama Krishna, Assistant Registrar, has reported that he has issued notice on 21-3-2017. Whereas the Liquidator of the Sri Vijaya Durga Vaddra Labour Contract Cooperative Society Ltd., No.G.3095, Kothur Tadepalli Village, Vijayawada Rural Mandal in his report 2<sup>nd</sup> read above stated that the society is not working for several years and the audit of the society was last conducted on 2005.

Hence he is recommended to liquidate the affairs of the Sri Vijaya Durga Vaddra Labour Contract Cooperative Society Ltd., No.G.3095, Kothur Tadepalli Village, Vijayawada Rural Mandal by cancelling of Registration under the provisions of Section 68 of A.P.C.S. Act 1964 and to issue necessary orders on Liq said society.

The Liquidator has submitted that the question of realization of other Assets and discharge of liabilities doesn't arise in the absence of records and final audit report. Further, he has requested to take action for final closure of Sri Vijaya Durga Vaddra Labour Contract Cooperative Society Ltd., No.G.3095, Kothur Tadepalli Village, Vijayawada Rural Mandal and to cancel the registration of the society.

In the circumstances explained above I, the Deputy Registrar of Cooperative Societies, Vijayawada, under the powers vested in me U/S 64(1) of the A.P.C.S. Act, 1964 read with G.O.M.S. No.34 order for the winding up the affairs of the Sri Vijaya Durga Vaddra Labour Contract Cooperative Society Ltd., No.G.3095, Kothur Tadepalli Village, Vijayawada Rural Mandal and appoint Sri V.Kishore, Junior Inspector, Office of the Sub Divisional Cooperative Officer, Vijayawada as Liquidator of the said society U/S 65(1) of the A.P.C.S. Act, 1964.

The properties, assets and the liabilities of the Sri Vijaya Durga Vaddra Labour Contract Cooperative Society Ltd., No.G.3095, Kothur Tadepalli Village, Vijayawada Rural Mandal as on date of this order will vest and devolve on the Liquidator and she/he shall take such steps as may be necessary to realize the assets and discharge the liabilities. As a Liquidator, she/he shall work under the control of the Deputy Registrar of Cooperative Societies, Vijayawada.

**P.R.V. RAMANA REDDY,**

*Deputy Registrar of Cooperative Societies,  
Vijayawada.*

Dt: 03-05-2017.

FINAL CLOSURE AND CANCELLATION OF THE REGISTRATION OF THE INDIRA DALITHA CYCLE RICKSHAW PULLERS COOPERATIVE SOCIETY Ltd., No.G.2523, VIJAYAWADA, KRISHNA DISTRICT.

- Read :
1. Proc.Rc.No.307/2008/C1, Dt. 15-09-2015 of the Deputy Registrar of Coop. Societies, Vijayawada.
  2. Final Closure proposals of Sri K. Venkata Rao, Asst. Registrar of the Indira Dalitha Cycle Rickshaw Pullers Cooperative Society Ltd., No.G.2523, Vijayawada, Krishna District, dt. 17-03-2016.
  3. G.O.Ms.No.34, F&A (Coop.IV) Dept., dated : 18-01-1989.

**Rc.No.307/2008/C1,-** Whereas the affairs of the Indira Dalitha Cycle Rickshaw Pullers Cooperative Society Ltd.,No.G.2523, Vijayawada, Krishna District Sri K.Venkata Rao, Asst. Registrar, office of the Divisional Cooperative Officer, Vijayawada, was appointed as Liquidator to the said society vide reference 1<sup>st</sup> read above.

Whereas the Liquidator of the Indira Dalitha Cycle Rickshaw Pullers Cooperative Society Ltd.,No.G.2523, Vijayawada, Krishna District in his report 2<sup>nd</sup> read above stated that the society is not conduct audit from last Fifteen years and the audit report is not traced out in Audit Programme.

The Liquidator has submitted that, the Elections to the said society held last 2005 and further no elections were conducted to the said society and he is requested to liquidate the society.

In view of the circumstances explained above, I, the Deputy Registrar of Cooperative societies, Vijayawada by virtue of the powers conferred in me as per the G.O.3<sup>rd</sup> read under Section 68 of the Andhra Pradesh Cooperative Societies Act, 1964 is hereby cancelled the registration of Dalitha Cycle Rickshaw Pullers Cooperative Society Ltd.,No.G.2523, Vijayawada, Krishna District.

The above said society shall therefore ceased to exist as corporate body from the date of issue of this orders.

**P.R.V. RAMANA REDDY,**  
*Deputy Registrar of Cooperative Societies,*  
*Vijayawada.*

Dt: 23-05-2017.

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